7832616/2023/PTS-II-PRR01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR&RD – DEPARTMENT- Finance Commission Grants – Budget release order Rs. 51,98,000 /- (Rupees Fifty one lakh ninety eight thousand only) towards meeting the expenditure for payment of pending bills for the works executed under FC Grants in certain Gram Panchayats of SPSR Nellore, NTR, Palnadu, Guntur and Prakasam Districts – Administrative sanction – Accorded – Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PTS.II) DEPARTMENT

G.O.Rt.No. 520

Dated: 30.08.2023.
Read the following:

1. From the Commissioner, PR & RD, A.P. File No. PRR02-23025/37/2023-H-COMMR PRRD (2186399), dated 25 -08-2023
2. G.O. Rt. No. 2963, Finance (PMU-CASPS. FC)Department, Dt: 29.082023.

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ORDER:

In the file first read above, the Commissioner, PR & RD has requested to release an amount of Rs.51.98 lakh as Special Grant for meeting the expenditure for payment of pending bills for the works executed under FC Grants in certain Gram Panchayats as the Contempt case Nos: 2957/2023, 2943/2023, 3594/2022, 1291/2023, 6368/2022 and WP No.6290/2023 are pending for hearing.

2. In pursuance of the orders issued in the G.O. 2nd read above, Government hereby accord administrative sanction for an amount of Rs. 51,98,000 /- (Rupees Fifty one lakh ninety eight thousand only) in relaxation of quarterly regulation towards meeting the expenditure for payment of pending bills for the works executed under FC Grants in certain Gram Panchayats of SPSR Nellore (10 works), NTR (2 works), Palnadu (1 work), Guntur (1 work) and Prakasam (8 works) Districts .

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reap-Propriated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Finance Commission grants – Basic Grant (Untied) **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO									
1	2515001980448 310312	V	1,42,170.00	0.00	0.00	1,42,170.00	27,489.13	51.98	1,14,628.89
	Total		1,42,170.00	0.00	0.00	1,42,170.00	27,489.13	51.98	1,14,628,89

3. The Commissioner, Panchayat Raj Department, Andhra Pradesh, Vijayawada shall take further necessary action to release the amounts to avoid legal complications in the matter and furnish the UC to Govt.

4. This order issues with the concurrence of FINANCE (PMU-CASPS, FC) Department vide their U.O.No. FIN01-COOR0MISC/61/2023-CASPS-FC(Computer No: 2191541), dated.29.08.2023.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

GOPAL KRIHSNA DWIVEDI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Panchayat Raj & Rural Development, AP, Tadepalli, Guntur.
Copy to:
The Pay Accounts Officer, Ibrahimpatnam, Vijayawada.
The Accountant General, Andhra Pradesh, Vijayawada
The P.S. to Secretary to Government (Expr), Finance Department.
The OSD to Hon'ble Dy.C.M.(PR,&RD)
The P.S. to Spl.CS (PR & RD)
The JS (Progms)
SF&SC.

//FORWARDED BY ORDER//

SECTION OFFICER